

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**  
**AGENDA – MONDAY, JULY 1, 2019**  
**5:30 P.M. – CLOSED SESSION**  
**6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u>  |
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| I.              | <u>CALL TO ORDER</u> – 5:30 P.M.  |
| II.             | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matters |
|                 | A. Personnel Matters  |
|                 | B. Business and or/ Industry Matters  |
|                 | C. Legal Matters  |
| III.            | <u>RETURN TO REGULAR SESSION</u>  |
| IV.             | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-01  |
| V.              | <u>APPROVAL OF AGENDA</u>   |
| VI.             | <u>APPROVAL OF CONSENT AGENDA</u>   |
|                 | A. Approval of Minutes – See Attachment – <u>J.</u>   |
|                 | B. Budgetary Matters – See Attachment – <u>K.</u>   |
|                 | C. Warrants – See Attachment – <u>L.</u>  |
|                 | D. Resolution#20-02 - Personnel Matters Resulting from Closed Session                                       |
| VII.            | <u>PUBLIC HEARING</u> – None  |
| VIII.           | <u>ITEMS WITH APPOINTMENTS</u> – 6:00 P.M.  |
|                 | A. Road Matters – Mr. Tommy Catlett, Residency Administrator with VDOT                                      |
| IX.             | <u>CITIZENS COMMENTS</u>  |

X. OTHER MATTERS

- A. E.A.G.L.E.S. Scholarship Program Administrative Agreement – See Attachment – M.
- B. Greenville/Emporia Transit Policies – See Attachment – N - P.

XI. MISCELLANEOUS MATTERS

- A. Staff Work Programs
- B. Staff Meeting Minutes

XII. ADJOURNMENT

At the Regular Meeting of the Greenville County Board of Supervisors, held on Monday, June 17, 2019, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., at the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Michael W. Ferguson, Chairman  
Raymond L. Bryant, Jr., Vice-Chairman  
William B. Cain  
Tony M. Conwell

Chairman Ferguson called the meeting to order at 5:00 p.m.

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In Re: Closed Session

Mrs. Brenda Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel Matters

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Certification of Closed Meeting – Resolution #19-180

Supervisor Conwell moved, seconded by Supervisor Bryant, to adopt the following Resolution. A roll call vote was taken as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

**RESOLUTION #19-180**  
**CERTIFICATION OF CLOSED MEETING**

**WHEREAS**, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

**WHEREAS**, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

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Chairman Ferguson led the Pledge of Allegiance and Supervisor Cain gave the Invocation.

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In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended approval of the agenda with no added items.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the agenda as submitted. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Approval of Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Consent Agenda containing the following items. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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Minutes of the June 3, 2019.

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Budgetary Matters consisting of the following: Fund #001 – Journal Voucher 70, in the amount of \$592.79, Journal Voucher #71, in the amount of \$60.00, Budget Amendment Resolution #19-181, in the amount of \$4,482.89; Fund #013 – Budget Amendment Resolution #19-182, in the amount of \$160.80 and Fund #018 – Budget Amendment Resolution #19-183, in the amount of \$1,175.00, all of which are incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for June 17, 2019, in the amount of, \$720,750.10.

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In Re: Public Hearing

Mrs. Parson stated that Staff recommended the Board of Supervisors go into Public Hearing to solicit public comments regarding a Notice of Proposed Amendments to the Greenville County Code – Chapter 18, Solid Waste Management: Section 18-24. Fees and Charges (a), (b), (c), (d), (e) and (f), a Zoning Matter, SP-4-19 - Sadler Solar Project and a Notice of the Proposed FY20 Budget.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Public Hearing. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Proposed Amendments to the Greenville County Code – Chapter 18, Solid Waste Management: Section 18-24. Fees and Charges (a), (b), (c), (d), (e) and (f)

Mr. Lin Pope addressed the Board of Supervisors stating that he had provided an ad to the Independent Messenger to hold a Public Hearing on June 17, 2019. He stated that in 2016, Draper Aden and Associates submitted a report of a financial evaluation on the landfill and gave the County a 20-year plan. He also stated the plan indicated how much the County would need to increase the tipping fees in order to keep up with the equipment reserve fund and the post-closure reserve fund. Mr. Pope further stated that in keeping up with that schedule, Staff was recommending a proposed increase of \$2.00 per ton for solid waste, which would increase the solid waste from \$54.00 to \$56.00 per ton. He stated that a proposed increase of \$2.00 was being recommended for institutional waste, which would increase from \$59.00 to \$61.00 per ton. He then stated that both increases would become effective July 1, 2019.

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In Re: Zoning Matter, SP-4-19 - Sadler Solar Project

Ms. Denise Nelson with the Berkley Group, addressed the Board of Supervisors stating that she would be presenting the Commission's Report. She stated that the project was located along Dry Bread Road up to the Meherrin River approximately midway between Jones Mill Road and I-95 approximately two miles west of Emporia. She also stated that the applicant for the project was Virginia Electric and Power Company. She further stated that the applicant proposed to construct a 100-megawatt (alternating current) photovoltaic solar energy generation facility on two parcels consisting of approximately 1,491 acres. Ms. Nelson stated that the site was zoned Agricultural and currently consisted of fields, farm paths, wooded areas and natural wetlands. She stated that most of parcel 26-2A and parts of parcel 26-2 were timbered within the last two years. She also stated there was an existing transmission line on the eastern border of the parcels that allowed for interconnection to the grid. Ms. Nelson stated that the project involved constructing a permanent switchyard on a five acre parcel that would be divided from parcel 26-2A and conveyed to Dominion Energy. She stated that the switchyard would be permitted by the special use permit in perpetuity and would not be subject to decommissioning.

Ms. Nelson stated that the proposed solar project is the largest presented to Greensville County to date. She stated that the proposed site was approximately two miles from the City of Emporia and abuts an existing single-family residential land use in the urban services district. She also stated that adequate setbacks and buffer plantings were necessary to mitigate impacts to the rural character and neighboring land use. Ms. Nelson further stated that in the application material dated March, 2019 should be included as Attachment A, the applicant stating that the project was designed to minimize impacts on surrounding properties and the neighborhood, avoid, minimize and mitigate impacts to cultural resources, wetlands and streams and preserve the natural environment. She then stated that a draft decommissioning plan was submitted.

Ms. Nelson stated that the Planning Commission had reviewed the application with similar conditions proposed on previous solar generation site applications. She stated that the Planning Commission recommended approval of the application with few modifications to the conditions in which the County Attorney was in possession of to ensure the conditions were met. She also stated that the Planning Commission requested moving the switchyard back further from Dry Bread Road to facilitate an easement of at least of 150 feet and the site identified was over 3,000 feet from the road minimizing views or any potential noise impacts. She further stated that the Planning Commission requested that the fence be included as a typical structure requiring it to be within the setback limits suggested. Ms. Nelson stated that the drawings had been revised to include moving the fence to the 150 feet setback where required except for one small place where they were not able to meet the specifications and the terms were documented in the most recent handout.

Ms. Nelson stated that the Board had three options on whether to approve, defer or deny the application. She stated that draft language was included in the Planning Commission's Report for the Board to use but the Board was free to make any revisions it saw fit. She then asked if the Board had any questions. There were none.

Chairman Ferguson then asked if the citizens had any questions or comments.

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Mr. Bert Lynch, 2820 Dry Bread Road, addressed the Board of Supervisors stating that he was the most southern neighbor bordering the Sadler Solar Project and wanted to come to the meeting in a very appreciative manner. He stated that last week they attended the Planning Commission meeting to address the substation and switchyard that was 150 feet north of his dwelling. He also stated that through the efforts of James Tew and Dianne Corsello meeting with them last week were very instrumental in having the substation and switchyard's setbacks moved to 3,000 feet. Mr. Lynch stated for them to come out and stand in his driveway spoke as value to him. He stated that he never opposed the Sadler Solar site but was opposed to the switchyard and substation being directly in front of his home. He stated that he thought it was a commitment of the community for a project of that magnitude to be in this community.

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Mr. Elliott Sadler, 5225 Dry Bread Road, addressed the Board of Supervisors thanking it for all the hard work and research over the past months in reviewing all the projects. He stated that he appreciated the hours in working with them to make sure they took the necessary steps to do a good job and present a good project, but also to have the least amount of effect on their neighbors. He also stated that a lot of people knew what type of company Dominion was and what they had done for this community and surrounding areas for the past years regarding both plants that had been built. He further stated Dominion held itself to high standards, invested in local communities and who they conducted business with, told the true story. Mr. Sadler stated that he had been able to work with Dominion on this project and they talked about what they could do for local communities and the youths in the community. He further stated that he knew the people and the Board knew a lot about the project but he wanted everyone to know about the company and what type of people worked for the company.

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Ms. Dianne Corsello, the Director of Business Development with Dominion Energy, addressed the Board of Supervisors and thanked them for the time in reviewing their application. She stated that she appreciated the citizens that spoke on their behalf tonight. She then reviewed the proposed site plan. She asked if there were any questions or comments. There were none.

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Mrs. Parson stated that the recommended budget synopsis for this fiscal year had been duly advertised pursuant to Section 15.1-2506 of the Virginia State Code. She stated that as amended, the proposed budget was presented for informative and fiscal planning purposes only. She also stated that the public had the opportunity to speak with questions or comments on any items in the proposed budget. Mrs. Parson stated that the general fund total for the upcoming year as proposed was \$20,545,784. She stated there was a separate fund for Public Transportation; Fire & Rescue Service; Solid Waste Fund and the Capital Improvements Program. She then stated that the School Fund was separate from the General Fund.

Chairman Ferguson asked if anyone had any questions or comments. There were none.

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In Re: Return to Regular Session

Supervisor Bryant moved, seconded by Supervisor Conwell, to Return to Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Proposed Amendments to the Greenville County Code – Chapter 18, Solid Waste Management: Section 18-24. Fees and Charges (a), (b), (c), (d), (e) and (f)

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Amendments to the Greenville County Code. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: SP-4- Sadler Solar Project

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the Zoning Matter as presented. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain abstained.

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In Re: Skills USA Group from the Greenville County High School

Ms. Jacqueline Grove, 547 Fiddlers Road, addressed the Board of Supervisors stating she was present with four fellow members of the Greenville County High School USA Group. She stated that they would be attending the National Convention in Louisville, Kentucky the week of June 24 through June 29. She also stated that while at the convention, Chapter Display would be competing and two of them would be receiving the Gold Presidential Service Award. She stated that they had worked hard to get to that level and took pride in representing the Greenville County High School. Ms. Grove then asked for a grant for the seven students to help offset expenses towards the trip giving those students an opportunity to grow in many ways.

Chairman Ferguson asked Ms. Grove what the program entailed. Ms. Grove stated Skills USA was an organization that was centered on their Career Development Program. She also stated that all the classes taken helped lead them to whatever career they chose for the future.

Supervisor Bryant asked how much were they requesting. She stated any amount would help. Supervisor Ferguson then asked how much it would cost per student. Mr. James Wright



stated \$3,000 per student which included a week's stay plus meals, etc. He stated that the state would be paying for two meals and the school was providing the transportation.

Supervisor Bryant stated that last year the Board approved \$600 for them to go to the convention and they did a good job.

Supervisor Bryant moved, seconded by Supervisor Conwell, to fund the Group \$600. Chairman Ferguson stated that he would like to fund more to the group, in the amount of \$1,000.

Supervisor Bryant amended his motion, seconded by Supervisor Conwell, to fund \$1,000. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Agreement between Greenville County and the Commonwealth's Attorney

Mrs. Parson stated that Mrs. Watson was present to request a new Assistant Attorney position.

Mrs. Patricia Watson, 6200 East Atlantic Street, addressed the Board of Supervisors stating that the Compensation Board nor the Governor had ever told the County what had to be funded regarding her office. She stated that this was a new concept that started a couple of years ago when all the body worn cameras were introduced. She also stated that the Supreme Court and the State Bar involved themselves and basically stated that the Commonwealth Attorney had to review all of the body worn camera footage for every case submitted. Mrs. Watson further stated that this increased her office's workload substantially. She stated that a work study group was formed which included VACo, Commonwealth's Attorneys, the Supreme Court and others that came up with the arrangement and the figures that for every 75 body worn cameras in your area, there should be one additional attorney funded by the locality. She also stated that there were more than 50 here with the County and City having about 27 each that did not include the fleet car cameras or the Virginia State Police. She then explained the amount of hours that may be needed to view the footage, the number of attorneys the County had and the number of cases that needed to be viewed. Mrs. Watson then stated that she was requesting to hire one additional attorney to be effective January 2020, an increase for her Assistant plus fringes and supplemental for Administrative Staff.

Chairman Ferguson asked Mrs. Watson when did she find out about needing the extra funding because budget preparation was done. She and Mrs. Parson stated the Comp Board notice was dated May 31, 2019.

Supervisor Bryant asked if the Comp Board would be funding any of it. Mrs. Watson stated no.

Supervisor Ferguson asked what was the total figure being requested. Mrs. Parson stated that a good estimate would be about an additional \$19,000 over the regular \$70,000. Mrs. Watson stated it would also be about \$9,000 additional plus fringes for Staff.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve \$9,000 additional for Staff and to approve the new Assistant's position to go into effect on January 1, 2020. Voting aye: Supervisor Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Citizens Comments

Mrs. Parson addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name for the record.

Mr. McKinley Jordan, 2850 Sussex Drive, addressed the Board of Supervisors on behalf of the Greenville County Training School and thanked them for their support. He stated that they were constantly working on the project and that the Special Project Committee had become members of the Citizens United to Preserve the Greenville County Training School Board. He also stated that they had elected new officers, began working to put the strategic plan in a formal format, and updated the by-laws and budget. He further stated that Mr. Robert Smith had started removing debris from the site and had delivered sand that would be used to build up the area that would be recognized as the outdoor park. He stated that he would begin spreading the sand soon that was purchased by the organization and some donated by Greenville County. Mr. Jordan stated that once the sand work was completed, Mr. Frank Batts would begin the work on putting down the floor for the park. He stated that the roof being replaced and repaired to the outside of building #1 was complete. He further stated that the building now had access to electricity and they had started the process to get water turned on. Mr. Jordan stated that Mr. Hill with Hill's Construction should begin work to replace the roof and repair building #2 no later than September 2019. He stated that the profit from the black and white affair held November, 2018 was \$1,649.64 and the 2019 Annual Gospel Concert was a success again this year with a profit of \$4,125.00. Mr. Jordan stated that the next fundraiser was a fish fry scheduled for August 9, 2019.

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In Re: Proclamation In Recognition of Mr. Lynn Parker, Landfill Supervisor

Chairman Ferguson invited Mr. Parker to come forward and read the following Proclamation into record.

**PROCLAMATION  
IN RECOGNITION OF  
LYNN PARKER  
JUNE 2019**

**WHEREAS**, Lynn Parker is the Landfill Supervisor of the Greenville County Landfill;  
and

**WHEREAS**, Mr. Parker, on the 3<sup>rd</sup> of May 2019 did notice a fire in the flower bed on the property, located on Quarter Moon Road in Greenville County; and

**WHEREAS**, Mr. Parker jumped into action, knocking on the door to advise the occupant that their home was on fire and proceeded to call 911; and

**WHEREAS**, Mr. Parker spotting a nearby water hose did hereby extinguish the fire before it reached the roof of the home; and

**WHEREAS**, Mr. Parker had completely extinguished the fire prior to the fire department's arrival.

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors does hereby recognize Lynn Parker for his selfless act of heroism in minimizing damage to the residence and saving the occupant's life.

Pictures were taken.

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In Re: Resolution #19-184 – Local Funding for the FY20 School Budget

Mr. Russell Slayton, County Attorney, addressed the Board of Supervisors stating that this year was an unusual and unprecedented situation. He stated that the Board of Supervisors had requested him to make some comments. He also stated that he would be reviewing the status of the school contract.

Mr. Slayton stated that in Greenville County, the public schools were Greenville County Public Schools, unlike most other localities; it was under a shared system. He stated that the County educated the City's children under a contract, not under state law. He also stated that the contract was signed on January 7, 2003 and in the 17-18 years since then, the issue of local funding for school costs had been determined every year by the County and City by negotiating, talking and arriving at a figure. He further stated that this year, for the first time, that did not prove possible. Mr. Slayton stated that the County had one figure and the City had another. He stated that it appeared the two could not be reconciled.

Mr. Slayton stated that in FY19, the total local school funding was approximately \$7,900,000. He also stated that in the spring of FY19, the School Board, as it has always done, submitted a budget request for FY20 from the County and the City. He further stated that after the County considered the School Board's request, the County proposed increased local funding for FY20 over FY19, by about \$900,000. Mr. Slayton then stated that the City decided to increase its local school funding over FY19 by about \$400,000. He also stated that the two parties were about a half million dollars apart. He further stated that it appeared that difference would not be reconciled.

Mr. Slayton stated that the school contract provided a means for reconciling differences of that nature. He stated that the means were that the school contract provided nature that if there was no settlement, a conference committee would be appointed. He also stated that the conference committee consisted of the Chairman of the Board of Supervisors, the Mayor of Emporia and the two of them would select the third member to the committee. He further stated that the conference committee then met and had to decide the issue of how much local school funding would be for the year of FY20. Mr. Slayton then stated by the contract, the authority in the power of that committee was very narrow and limited to two choices only. He stated that the committee could only choose the County's figure or the City's figure. He also stated that the Committee had no authority to negotiate a settlement. Mr. Slayton stated that on June 6<sup>th</sup>, the conference committee convened to begin the process of resolving the FY20 local school funding issues. He stated that the City came forward with a new figure of \$562,566. He further stated that another aspect of the City's proposal in the budget that was under consideration was that there was a proposal to purchase three school buses at a cost of approximately \$324,000. The proposal that was now on the table was to provide the school with five new buses that would be under a lease purchase agreement that would spread the cost. Mr. Slayton stated that cost of the debt service from year one for the five buses was about \$85,000. He stated that if the \$85,000 were subtracted from the \$325,000, it would be a savings of \$250,000.

Mr. Slayton then stated that the Chairman, Mr. Ferguson, was bringing this situation back to the Board of Supervisors for its consideration for adoption and endorsement or if fail to do so, the issue would go back to the conference committee for a decision by the committee. He further stated that if the Board vote to support the settlement, it would have to be presented to City Council at their next meeting. He stated that the settlement would only be implemented if both the County and the City supported the settlement. Mr. Slayton stated that the Chairman was only given two choices as stated above.

Chairman Ferguson stated that the floor was open for a motion or discussion regarding the budget.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the following resolution. Voting aye: Supervisor Bryant, Cowell and Chairman Ferguson. Supervisor Cain stated that he opposed.

#### **RESOLUTION 19-184 LOCAL FUNDING FOR FY20 SCHOOL BUDGET**

**WHEREAS** the Greenville County School Board made its request for funding for FY20 to the Greenville County Board of Supervisors; and

**WHEREAS** the budget request included a savings of \$485,561 from FY 19; and

**WHEREAS** the budget request included additional revenue from the Commonwealth of \$223,501; and

**WHEREAS** net increases in existing programs total \$267,000; and

**WHEREAS** new budget requests total \$1,822,125; and

**WHEREAS**, Greenville County Board of Supervisors negotiated the increase in local funding for the FY20 School Budget with the City of Emporia, and

**WHEREAS**, the Greenville County School System revised its request regarding school buses to purchase 5 school buses, instead of 3, at a projected annual debt service amount of \$85,477 for 7 years; a reduction of \$214,523 for FY20; and

**Whereas** the Greenville County School System revised its request for the funding of Remediation Funds to \$44,500, a reduction of \$45,000.

**THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors hereby approves the following new budget requests:

SPED Paraprofessionals	\$ 12,500
3% Raise	\$ 530,350
Remediation Funds	\$ 44,500
School Buses (5 buses/7 yr. term)	\$ 85,477
Alignment of Support Staff	
Admin Support Staff	\$ 27,515
Paraprofessionals	\$ 137,899
Bus Drivers	\$ 52,935
Nurses/Psych	\$ 22,273
Mechanics	\$ 22,761
Maintenance	\$ 39,882
Technology	\$ 28,536
Total New Budget Requests	\$1,004,628

**BE IT FURTHER RESOLVED**, that the Board of Supervisors approves an increase in net local operating cost for FY20 in the amount of \$562,566, as calculated below:

Budgetary Savings from FY19	(\$ 485,561)
Additional Revenue from State	(\$ 223,501)
Increase in Existing Programs	\$ 267,000
New Budget Requests	<u>\$1,004,628</u>
Increase in net local costs	\$ 562,566

Supervisor Cain stated that there was an injustice for all that had been done to reduce the figures and felt that the Board of Supervisors did not do a good job. He stated that he would have to oppose the resolution. He further stated that the Greenville County's Public School system was so far behind everyone else's school system.

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In Re: Budget Amendment Resolution #19-185

Chairman Ferguson stated that Budget Amendment #19-185 was to transfer funds for the category of Instruction to Debt Service, in the amount of \$26,271.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-185. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Resolution #19-186 - Authorizing the Execution of a Support Agreement Providing for Greenville County, Virginia's Moral Obligation to make Certain Appropriations with Respect to a Water and Sewer System Revenue Bond of the Greenville County Water and Sewer Authority

Mr. Glen Gibson addressed the Board of Supervisors stating that the Resolution was in regards to the Skippers Wastewater Treatment Plant Project. He stated that during the Water and Sewer Authority meeting, Staff would make a recommendation at that time. He also stated that the Resolution authorized the execution of a support agreement between the Water and Sewer Authority, the Board of Supervisors and the Virginia Resource Authority. He further stated that it established a moral obligation of Greenville County to appropriate funds for their portion of the debt service on the Skippers Wastewater Treatment Plant.

**RESOLUTION #19-186 OF THE BOARD OF SUPERVISORS OF  
GREENSVILLE COUNTY, VIRGINIA, AUTHORIZING THE  
EXECUTION OF A SUPPORT AGREEMENT PROVIDING FOR  
GREENSVILLE COUNTY, VIRGINIA'S MORAL OBLIGATION  
TO MAKE CERTAIN APPROPRIATIONS WITH RESPECT  
TO A WATER AND SEWER SYSTEM REVENUE BOND OF  
THE GREENSVILLE COUNTY WATER AND SEWER  
AUTHORITY**

The Greenville County Water and Sewer Authority (the "Authority") presently owns, operates and maintains water and sewer facilities (the "System") to provide for the water and sewer needs of the residents of Greenville County, Virginia (the "County").

The Authority proposes to issue its Water and Sewer System Revenue Bond, Series 2019A (the "2019A Bond"), to finance (a) the construction of a new Wastewater Treatment Plant near Skippers, Virginia and (b) the costs of issuing the 2019A Bond including the funding of any capitalized interest and required reserves, if applicable, and to cause the 2019A Bond to be sold to the Virginia Resources Authority ("VRA") pursuant to the terms of a Local Bond Sale and Financing Agreement to be dated a date specified by VRA, between VRA and the Authority (the "Financing Agreement").

The Authority has requested the Board of Supervisors of the County facilitate the issuance and sale of the 2019A Bond by entering into a Support Agreement to be dated a date specified by VRA, among the Authority, the County and VRA (the "Support Agreement"), the form of which has been presented to this meeting and filed with the County and to acknowledge certain matters as conditions to VRA's purchase of the 2019A Bond.

**BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF GREENSVILLE COUNTY, VIRGINIA:**

1. The Board of Supervisors of the County acknowledges that (i) the obligations of the Authority to determine, and of the County to pay, the charges for the use of and for services to be furnished by the System (as defined in the Financing Agreement) are crucial to the security for the 2019A Bond, (ii) VRA would not purchase the 2019A Bond without the security and credit enhancement provided by the Support Agreement, (iii) VRA will be a third party beneficiary of the Support Agreement for so long as the 2019A Bond remains outstanding, and (iv) VRA is treating the Support Agreement as a "local obligation" within the meaning of Section 62.1-199 of the Code of Virginia of 1950, as amended (the "Virginia Code"), which in the event of a nonpayment thereunder authorizes VRA or the trustee for VRA's bonds to file an affidavit with the Governor that such nonpayment has occurred pursuant to Section 62.1-216.1 of the Virginia Code. Section 62.1-216.1 of the Virginia Code provides that if the Governor is satisfied that such nonpayment has occurred, the Governor will immediately make an order directing the Comptroller to withhold all further payment to the County of all funds, or of any part of them, appropriated and payable by the Commonwealth of Virginia to the County for any and all purposes, and the Governor will, while the nonpayment continues, direct in writing the payment of all sums withheld by the Comptroller, or as much of them as is necessary, to VRA, so as to cure, or cure insofar as possible, such nonpayment.

2. The Support Agreement is approved in substantially the form presented to this meeting, with such changes, insertions or omissions as may be approved by the Chairman or Vice Chairman of the Board of Supervisors of the County or the County Administrator, any of whom may act, whose approval shall be evidenced conclusively by the execution and delivery of the Support Agreement on the County's behalf. The Chairman or Vice Chairman of the Board of Supervisors of the County or the County Administrator, any of whom may act, is authorized to execute and deliver the Support Agreement and such other documents and certificates as such officer may consider necessary in connection therewith.

3. As provided in the Support Agreement, the Board of Supervisors of the County hereby undertakes a non-binding obligation to appropriate to the Authority such amounts as may be requested from time to time pursuant to the Support Agreement, to the fullest degree and in such manner as is consistent with the Constitution and laws of the Commonwealth of Virginia. The Board of Supervisors of the County, while recognizing that it is not empowered to make any binding commitment to make such appropriations in future fiscal years, hereby states its intent to make such appropriations in future fiscal years, and hereby recommends future Boards of Supervisors of the County do likewise during the term of the Support Agreement.

4. The County Administrator is hereby authorized and directed to take such actions and give such notices as may be required of him under the Support Agreement.

5. All resolutions or parts thereof in conflict herewith are hereby repealed.

6. This Resolution shall take effect immediately upon its adoption.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #19-186. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain abstained.

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In Re: Update of the Standard Operating Guidelines for Greenville/Emporia Transit

Mr. Reggie Owens addressed the Board of Supervisors stating that Staff met with the Greenville/Emporia Advisory Board and reviewed the Standard Operating Procedures and Guidelines. He stated that there were some changes to be made in the language and Staff had prepared those changes. He further stated that those changes were highlighted in red. Mr. Owens then stated that most of those changes were administrative changes along with the addition of the Rules of Conduct. He stated that the current schedule was updated regarding the 17 stops. Mr. Owens then asked if there were any questions. There were none.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the Updated Standard Operating Guidelines for the Greenville/Emporia Transit. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Boards and Commissions Appointments

1. Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority, an At-Large appointment for a term of two years.

Chairman Ferguson opened the floor for nominations of an individual to serve on the Board for a term of two years.

Supervisor Bryant moved, seconded by Supervisor Conwell, to re-appoint the Honorable Michael W. Ferguson. Voting aye: Supervisors Bryant, Cain and Conwell. Chairman Ferguson abstained.

2. Southside Community College Board, an At-Large appointment for a term of four years.

Chairman Ferguson opened the floor for nominations of an individual to serve on the Board for a term of four years.



Supervisor Conwell moved, seconded by Supervisor Bryant, to re-appoint Mrs. Brenda Parson. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

3. Southside Community Criminal Justice Board, an At-Large appointment for a term of two years.

Chairman Ferguson opened the floor for nominations of four individuals to serve on the Board for a term of two years.

Supervisor Conwell moved, seconded by Supervisor Bryant, to re-appoint Sheriff William T. Jarratt, Alice Whitby, Rick Prim and Linda B. Richardson. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

4. Southside Regional Jail Authority, two Board Appointees for a term of four years.

Chairman Ferguson opened the floor for nominations of two individuals to serve on the Board for a term of four years.

Supervisor Conwell moved, seconded by Supervisor Bryant, to re-appoint Sheriff William T. Jarratt and Steve Coleman. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Adjournment

With there being no further business, Supervisor Bryant moved, seconded by Supervisor Conwell, to adjourn the meeting until Tuesday, June 25, 2019 at 6:30 P.M. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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Michael W. Ferguson, Chairman

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Brenda N. Parson, Clerk

## COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 72

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK# 86491	\$30.00	VOID CHECK# 86491	\$30.00
TOTAL	30.00	TOTAL	30.00
<b>EXPLANATION</b>			
Void check# 86491 dated 12/18/17. Check was never cashed.			
Sarah Thompson		06/12/19	
Prepared By	Date	Approved By	Date
Posted By		Date	

**COUNTY OF GREENSVILLE**

**Fund #** 1

## VOUCHER

JV# 73

<b>ACCOUNT</b>	<b>AMOUNT</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
VOID CHECK # 89801	\$30.00	VOID CHECK # 89801	\$30.00
TOTAL	30.00	TOTAL	30.00

## EXPLANATION

Check # 89801 never cashed.

Sarah Thompson 06/24/2019

Prepared By \_\_\_\_\_ Date \_\_\_\_\_

**Approved By**

Date \_\_\_\_\_

**Posted By**

Date \_\_\_\_\_

# COUNTY OF GREENSVILLE

Fund # 75

VOUCHER

JV# 3

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
98300 DSS Office Building 3142 A & E: Addtl Expenses	4,483.00	98500 Sheriff's Office Expansion 3142 A & E: Addtl Expenses	4,483.00
<b>TOTAL</b>	4,483.00	<b>TOTAL</b>	4,483.00
<b>EXPLANATION</b>			
Transfer expense from Sheriff's Office Expansion to DSS Office Building.			
Sarah Thompson <u>06/26/19</u>			
<b>Prepared By</b>	<b>Date</b>	<b>Approved By</b>	<b>Date</b>
<b>Posted By</b>		<b>Date</b>	

6/25/2019 FROM DATE- 6/28/2019 PAGE 1  
 AP375 TO DATE- 6/28/2019  
 FUND # - 001 \*\*\*GENERAL FUND\*\*\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 000200 \*\*\*LIABILITY ACCOUNTS\*\*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
** LIABILITY ACCOUNTS **					
VIRGINIA COLLECTIONS CO.		VA AUCTION COMPANY FEES	6119	6/17/2019	205.30
VIRGINIA COLLECTIONS CO.		VA AUCTION COMPANY FEES	61819	6/18/2019	2,430.00
					2,635.30 *
				TOTAL	2,635.30
DEPT # - 000200 *** LIABILITY ACCOUNTS **					
DEPT # - 011010 *BOARD OF SUPERVISORS*					
*BOARD OF SUPERVISORS*					
INDEPENDENT MESSENGER		ADVERTISING	MAY 2019	5/31/2019	334.80
BENCHMARK COMM BANK #6357		ADVERTISING	MARCH 06/19	6/24/2019	200.00
BENCHMARK COMM BANK #6357		ADVERTISING	THE VA FILDT619	6/24/2019	660.00
					1,194.80 *
MURTE'S FLOWER & GIFT		OFFICE SUPPLIES	MAY 2019	5/17/2019	19.50
					19.50 *
				TOTAL	1,214.30
DEPT # - 012100 *EXECUTIVE ADMINISTRATION*					
*EXECUTIVE ADMINISTRATION*					
BENCHMARK COMM BANK #6399		PROFES. SERVICES: TIME CLOCK	EASY CL 06/19	6/12/2019	42.00
					42.00 *
BENCHMARK COMM BANK #6357		TRAVEL & TRAINING	HERIWEETHEN 0508	5/08/2019	9.90
BENCHMARK COMM BANK #6357		TRAVEL & TRAINING	PARKING 0002/08	5/08/2019	25.00
					34.90 *
WACE WORKS		DUES & ASSOCIATIONS	INV1470678	6/17/2019	50.00
					50.00 *
				TOTAL	126.90
DEPT # - 012410 *TREASURER*					
*TREASURER*					
BENCHMARK COMM BANK #6373		TRAVEL & TRAINING	RENAISSANCE6/19	6/12/2019	18.40
BENCHMARK COMM BANK #6373		TRAVEL & TRAINING	RENAISSANCE615	6/15/2019	571.81
					590.21 *
VALECO		DUES & ASSOCIATIONS	DUES 2020	6/18/2019	60.00
					60.00 *
QUILL CORPORATION		OFFICE SUPPLIES	613258 CM	6/04/2019	100.32
QUILL CORPORATION		OFFICE SUPPLIES	7940121	6/10/2019	100.32
				TOTAL	650.21
DEPT # - 012430 *FINANCER*					
*FINANCER*					
BRENDA M. PARSONS		RELEASE: COUNTY REFRES.	TRAVEL V 06/19	6/29/2019	15.90
					15.90 *
				TOTAL	15.90

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT 0 - 012430 \*FINANCE\*

6/25/2019 FROM DATE- 6/28/2019  
AP375 TO DATE- 6/28/2019  
FUND 0 - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT 0 - 012510 \*INFORMATION TECHNOLOGY\*

\*INFORMATION TECHNOLOGY\*  
TELECOMMUNICATIONS

VERIZON WIRELESS		9831326713		6/02/2019	40.01
					40.01 *
				TOTAL	40.01

DEPT 0 - 013100 \*ELECTORAL BOARD - REGISTRAR\*

\*ELECTORAL BOARD - REGISTRAR\*  
ELECTRIC COOP ELECTRICITY

MECKLENBURG ELECTRIC COOP		3887502000 0619		6/11/2019	25.93
					25.93 *
				TOTAL	25.93

DEPT 0 - 021100 \*CIRCUIT COURT\*

\*CIRCUIT COURT\*  
JURY EXPENSES\*  
JURY EXPENSES\*  
STOKES JR., WILLIS Y.

	JURY DUTY 12/17	6/12/2019	30.00
	JURY DUTY 12/18	12/03/2018	30.00
			60.00 *
	TOTAL		60.00

DEPT 0 - 021200 \*GENERAL DISTRICT COURT\*

\*GENERAL DISTRICT COURT\*  
LEGAL FEES  
LEGAL FEES  
RANDALL PAGE, PC

	8774823	3/25/2019	120.00
	8496825	6/18/2019	120.00
			240.00 *
	097011974	6/01/2019	36.07
			36.07 *

\*MAINTENANCE CONTRACTS\*  
BEN TELECOM, INC.  
TELECOMMUNICATIONS  
TELECOMMUNICATIONS  
TELECOMMUNICATIONS

	22754969	6/01/2019	34.73
	04031179	6/01/2019	237.32
	04031179	6/01/2019	60.54
			332.59 *

BULL CORPORATION  
OFFICE SUPPLIES  
OFFICE SUPPLIES

	7797719	6/04/2019	10.99
	7808324	6/04/2019	102.92
			113.91 *

DEAN HALL INDUSTRIES, LP  
HEARINGS APPAREL

	1891420	6/07/2019	1,375.95
			1,375.95 *
	TOTAL		2,098.52

DEPT 0 - 021300 \*ADMINISTRATOR\*

\*ADMINISTRATOR\*  
TELECOMMUNICATIONS  
TELECOMMUNICATIONS

	340-0303 06/19	6/01/2019	62.64
	04031179	6/01/2019	52.01
			114.65 *
	TOTAL		114.65



6/25/2019 FROM DATE- 6/28/2019  
 07375 TO DATE- 6/28/2019  
 FUND 5 - 001 \*GENERAL FUND EXPENDITURES\*

ACCOUNTS PAYABLE LIST				INVOICE		PAGE 4	
COUNTY OF GREENSVILLE							
DEPT 4 - 031200 *LAW ENFORCEMENT-SHERIFF*							
VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT	PAY \$	DATE
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10360	6/11/2019	16.00		
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10706	6/14/2019	40.00		
					585.17 *		
BECKLEBROS ELECTRIC CORP	ELECTRICAL		3882900700 0619	6/11/2019	1,013.94		
					1,013.94 *		
DECHAMARK COMM BANK 33381	POSTAL SERVICES		EMPERIA PD 0619	6/10/2019	4.05		
					4.05 *		
VENIZON WIRELESS	TELECOMMUNICATIONS		9831326713	6/02/2019	2,260.66		
DCM TELECOM, INC.	TELECOMMUNICATIONS		22754969	6/01/2019	27.61		
					2,288.27 *		
VA ASSOCIATION OF CHIEFS	TRAVEL & TRAINING		HOST-2019-102	6/13/2019	195.00		
DECHAMARK COMM BANK 33381	TRAVEL & TRAINING		DCJS 5/19	5/29/2019	375.00		
					570.00 *		
QUILL CORPORATION	OFFICE SUPPLIES		779884	6/04/2019	155.98		
QUILL CORPORATION	OFFICE SUPPLIES		7825070	6/04/2019	27.99		
QUILL CORPORATION	OFFICE SUPPLIES		7941259	6/10/2019	579.33		
QUILL CORPORATION	OFFICE SUPPLIES		8620749	6/12/2019	34.99		
DECHAMARK COMM BANK 33381	OFFICE SUPPLIES		PC 05/19	6/20/2019	24.80		
DECHAMARK COMM BANK 33381	OFFICE SUPPLIES		MURRAY REMER619	6/17/2019	45.00		
DECHAMARK COMM BANK 33365	OFFICE SUPPLIES		VISTA PR 05/20	5/28/2019	147.99		
DECHAMARK COMM BANK 33365	OFFICE SUPPLIES		MALHARY 06134	5/14/2019	17.98		
					1,034.06 *		
OPEN FORD INC	VEHICLE SUPPLIES		03921	6/07/2019	32.65		
WYD CHEV., INC.	VEHICLE SUPPLIES		6079056/1	6/10/2019	255.65		
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		10509	5/03/2019	220.00		
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		10714	6/17/2019	33.00		
D'NEILLY AUTO PARTS	VEHICLE SUPPLIES		2269-208091	6/13/2019	52.23		
					593.53 *		
SOUTHERN POLICE EQUIP.CO	POLICE SUPPLIES		199352	6/10/2019	57.59		
					57.59 *		
				TOTAL	9,120.32		

DEPT 4 - 032400 \*FIRE & RESCUE\*

*FIRE & RESCUE*							
SARASOTA VOL. FIRE DEPT.	OFF: FOUR FOR LIFE		4 FOR LIFE '19	6/24/2019	2,000.00		
					2,000.00 *		
GREENSVILLE VOLUNTEER	GRNS: FOUR FOR LIFE		4 FOR LIFE '19	6/24/2019	6,312.72		
					6,312.72 *		
				TOTAL	8,312.72		

DEPT 4 - 033300 \*JUVENILE PROBATION\*

*JUVENILE PROBATION*							
FLEETWAY REGIONAL	SECURE DETENTION		1781	6/04/2019	4,200.00		
					4,200.00 *		
CITY OF EMPORIA	OTHER DETENTION SERVICES		FY 18 DETNTR	7/31/2019	8,668.00		
					8,668.00 *		
				TOTAL	12,868.00		





ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT 0 - 043200 BUILDINGS & GROUNDS\*

6/25/2019 FROM DATE- 6/28/2019  
APBTS TO DATE- 6/28/2019  
FUND 0 - 001 \*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME		CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES		10683	6/11/2019	11.25
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES		10721	6/18/2019	24.75
						58.50 *
DOMINION ENERGY VIRGINIA		ELECTRICITY		0800092504 0619	6/12/2019	4,792.52
						4,792.52 *
PARKER OIL COMPANY, INC.		HEATING		4139	6/06/2019	966.19
						966.19 *
VERIZON WIRELESS		TELECOMMUNICATIONS		9831326713	6/02/2019	30.07
SCH TELECOM, INC.		TELECOMMUNICATIONS		22754969	6/01/2019	150.77
BRANIFF TELECOMMUNICATION		TELECOMMUNICATIONS		04031179	6/01/2019	216.75
						397.59 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES		424576	6/07/2019	5.18
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES		424583	6/07/2019	4.31-
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES		424583	6/07/2019	4.31
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES		424751	6/10/2019	3.30
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES		425618	6/19/2019	10.11
JAGGART HARDWARE		REPAIR & MAINTENANCE SUPPLIES		1906-014064	6/17/2019	18.49
JAGGART HARDWARE		REPAIR & MAINTENANCE SUPPLIES		1906-014349	6/19/2019	136.75
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES		01-6817	6/12/2019	9.50
O'NEILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES		2269-208323	6/17/2019	12.72
DECHARGE CURB DARK 26357		REPAIR & MAINTENANCE SUPPLIES		084208 6944224	6/28/2019	120.89
						308.94 *
						6,523.74

TOTAL

DEPT # - 043400 \*GREENSVILLE COUNTY GOVERNMENT CTR\*

\*GREENSVILLE COUNTY GOVERNMENT CTR\*

BOSTON/4ST		HONITURINE FEES		129088020	6/04/2019	85.00
						85.00 *
JAGGART HARDWARE		REPAIR & MAINTENANCE SERVICES		1906-014209	6/18/2019	7.50
CHEN-BAUR		REPAIR & MAINTENANCE SERVICES		3570184	6/18/2019	169.87
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES		10683	6/11/2019	5.75
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES		10721	6/18/2019	8.25
						188.57 *
FIRE SPRINKLER, LTD		MAINTENANCE CONTRACTS		6158	6/13/2019	1,175.00
RIVEN AMERICAS CORP		MAINTENANCE CONTRACTS		9027472183	6/15/2019	1,269.26
						2,438.26 *
RECKLUNDING ELECTRIC CORP		ELECTRICITY		3582701000 0619	6/11/2019	3,631.43
RECKLUNDING ELECTRIC CORP		ELECTRICITY		309100300 06/19	6/11/2019	43.42
						3,674.85 *
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS		0000238106239	6/08/2019	13.45
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS		0000238106249	6/15/2019	13.45
						28.90 *
VERIZON WIRELESS		TELECOMMUNICATIONS		9831326713	6/02/2019	10.02
DISH		TELECOMMUNICATIONS		FY 20 PAYMENT	6/04/2019	1,272.93
SCH TELECOM, INC.		TELECOMMUNICATIONS		22754969	6/01/2019	50.25
BRANIFF TELECOMMUNICATION		TELECOMMUNICATIONS		04031179	6/01/2019	72.25
						1,405.45 *

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTR\*

6/25/2019 FROM DATE- 6/28/2019  
6/25/2019 TO DATE- 6/28/2019  
FUND # - 001 \*\*\*GENERAL FUND EXPENDITURES\*\*

VENUE NAME	CHANGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
JARRATT HARDWARE	LANDSCAPING: ECCC		1906-014212	6/18/2019	5.79
					5.79 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		424574	6/07/2019	1.72
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		424583	6/07/2019	1.44-
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		424583	6/07/2019	1.44
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		424751	6/10/2019	1.10
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		425618	6/19/2019	3.37
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1906-013463	6/11/2019	6.08
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1906-014084	6/17/2019	3.50
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1906-014349	6/19/2019	45.58
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		01-6817	6/12/2019	3.17
FOAM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		2269-208623	6/17/2019	4.24
G'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2036980115.001	5/31/2019	291.24
CAPITAL ELECTRIC	REPAIR & MAINTENANCE SUPPLIES		2036980115.002	6/04/2019	273.92
CAPITAL ELECTRIC	REPAIR & MAINTENANCE SUPPLIES		AMAZON 5201067	6/20/2019	53.87
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES		AMAZON 5691426	6/20/2019	23.50
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES		AMAZON 6944224	6/20/2019	40.30
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES		AMAZON 8547408	6/20/2019	97.39
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES		* 8MER 06/19		433.94
					1,282.94 *
					9,107.76
				TOTAL	

DEPT # - 043400 \*\*\*MAINTENANCE BUILDINGS\*\*

DIAMOND SPRINGS	***MAINTENANCE BUILDINGS**		617184600	6/17/2019	7.25
	CONTRACTUAL SER: WATER COBLEN				7.25 *
NECKLEBURG ELECTRIC COOP	ELECTRICITY		3896508400 6/19	6/11/2019	390.48
					390.48 *
				TOTAL	397.73

DEPT # - 051100 \*\*\*LOCAL HEALTH DEPARTMENT\*\*

DCM TELECOM, INC.	***LOCAL HEALTH DEPARTMENT**		22754969	6/01/2019	74.07
	TELECOMMUNICATIONS				74.07 *
				TOTAL	74.07

DEPT # - 071400 \*\*\*THE GOLDEN LEAF COMMUNITY\*\*

BRANE SPECIALTY COMPANY	***THE GOLDEN LEAF COMMUNITY**		7422663	6/11/2019	310.09
	HOUSEKEEPING SUPPLIES				310.09 *
				TOTAL	310.09

DEPT # - 081100 \*\*\*PLANNING\*\*

INDEPENDENT MESSENGER	***PLANNING**		889 2019	5/31/2019	613.80
	ADVERTISING				613.80 *

ACCOUNTS PAYABLE LIST					PAGE 3	
COUNTY OF GREENSVILLE						
DEPT # - 00100 *PLANNING						
FROM DATE- 6/28/2019	TO DATE- 6/28/2019					
FUND # - 001 *GENERAL FUND EXPENDITURES**						
VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
DECHENARK COUN BANK #6373	TRAVEL & TRAINING		CRTYARD 06/13	6/13/2019	112.17	
ONEC DRIVER	EMPLOYMENTS ACTIONS		GRASS CUT 06/19	6/16/2019	112.17 *	
EDWARDS PRINTING COMPANY	OFFICE SUPPLIES		28379	6/19/2019	405.00	
HANSEN'S INC	OFFICE SUPPLIES		116152	2/01/2019	405.00 *	
					19.75	
					74.35	
					94.70 *	
				TOTAL	1,225.67	
DEPT # - 001410 *HARAS OFFROAD ROAD-PHASE I**						
ROCKY BRANCH FARMS, INC	CONSTRUCTION		2733	6/19/2019	9,600.00	
					9,600.00 *	
				TOTAL	9,600.00	
DEPT # - 001420 *BUTTERDAM ROAD - PHASE II**						
THOMAS GROUP	BUTTERDAM ROAD - PHASE I**		223765	6/11/2019	10,102.93	
SLAYTON & CLARY	ENGINEERING, TRAINING GROUP		19487	6/20/2019	10,102.93 *	
	PROP. SERVICES: LEGAL				900.00	
					900.00 *	
				TOTAL	11,002.93	
DEPT # - 001500 *ECONOMIC DEVELOPMENT**						
VERIZON WIRELESS	*ECONOMIC DEVELOPMENT**		9031326713	6/07/2019	40.01	
EMPERIA/GREENSVILLE	TELECOMMUNICATIONS		2028	6/20/2019	40.01 *	
EMPERIA/GREENSVILLE	TRAVEL & TRAINING				10.00	
	CHARGES OF COMMERCE		2019 FIREWORKS	6/11/2019	10.00 *	
					500.00	
					500.00 *	
				TOTAL	550.01	
DEPT # - 001700 *SECURITATIC INFORMATION SYSTEMS**						
RICH AMERICAS CORP	*SECURITATIC INFORMATION SYSTEMS**		5056962526	6/12/2019	8.46	
DECHENARK COUN BANK #6357	MAINTENANCE CONTRACTS		ARAZON 9322610	6/18/2019	8.46 *	
	OFFICE SUPPLIES				449.00	
					449.00 *	
				TOTAL	457.46	
DEPT # - 003300 *MPTM						
BURGESS OFFICE	*MPTM		FY 2019 4TH QTR	6/11/2019	5,176.02	
	SALARIES: REGULAR**					

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 003300 WUPR

6/25/2019 FROM DATE- 6/28/2019  
AP375 TO DATE- 6/28/2019  
FUND # - 001 WAGENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
BURSON'S OFFICE	SALARIES: REGULAR		FY 2019 4TH QTR	6/11/2019	1,247.71
BURSON'S OFFICE	FRIENESS				6,423.73 *
BURSON'S OFFICE	FRIENESS		FY 2019 4TH QTR	6/11/2019	1,837.49
BURSON'S OFFICE	FRIENESS		FY 2019 4TH QTR	6/11/2019	95.45
BURSON'S OFFICE	FRIENESS				1,932.94 *
DOMINION ENERGY VIRGINIA	ELECTRICITY		6785012847 0619	6/12/2019	157.07
DOMINION ENERGY VIRGINIA	ELECTRICITY				159.89 *
DECHAMK CORP BANK 55357	TRAVEL & TRAINING		AM AIRLINES0619	6/19/2019	222.50
DECHAMK CORP BANK 55357	TRAVEL & TRAINING				222.50 *
DECHAMK CORP BANK 55357	OFFICE SUPPLIES		WALMART CORNCE29	5/29/2019	326.50
DECHAMK CORP BANK 55357	OFFICE SUPPLIES				326.50 *
			TOTAL		9,069.76
			FUND TOTAL		91,913.66

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT 4 - 041500 \*PUBLIC TRANSPORTATION\*\*

6/25/2019 FROM DATE- 6/28/2019  
AP375 TO DATE- 6/28/2019  
FUND 4 - 000 \*PUBLIC TRANSPORTATION\*\*

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT 4 - 041500 **PUBLIC TRANSPORTATION**					
GREENSVILLE/VERMONTA VERIZON WIRELESS WALMART COMMUNITY #0869		*PUBLIC TRANSPORTATION**	136170360	5/20/2019	66.13
		PROFESSIONAL SERVICES			66.13 *
		COMMUNICATION SERVICES	9831326713	6/02/2019	71.71
				71.71 *	
		CLEANING SUPPLIES	02742	6/21/2019	38.26
				TOTAL	176.10
				FUND TOTAL	176.10

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 032100 GREENSVILLE FIRE DEPT\*\*

FROM DATE- 6/28/2019  
TO DATE- 6/28/2019  
FUND # - 010 GREENSVILLE FIRE DEPT EXPENSES\*\*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE FIRE DEPT**					
KATKINS INSURANCE		VOLUNTEER ACCIDENT/SICKNESS IN	31865	6/11/2019	6,447.00 *
					6,447.00 *
NECKLEBURG ELECTRIC CORP		ELECTRICAL	2000002523 0619	6/12/2019	39.15
DOMINION ENERGY VIRGINIA		ELECTRICAL	2287525058 0619	6/12/2019	820.80
					859.95 *
QUILL CORPORATION		OFFICE SUPPLIES	541904 CM	3/18/2019	9.99-
					9.99-*
CITY AUTO SUPPLY, INC.		HOUSEKEEPING/JANITORIAL SUPPLI	425627	6/19/2019	9.89
					9.89 *
O'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-209891	6/18/2019	52.45
TURNER'S WHOLE HOME STORE		REPAIR & MAINTENANCE SUPPLIES	06/20/2019	6/20/2019	23.94
					56.39 *
FARM & LAMM SERVICE		VEHICLE/POWERED EQUIP SUPPLIES	01-7028	6/18/2019	6.04
O'REILLY AUTO PARTS		VEHICLE/POWERED EQUIP SUPPLIES	2269-207553	6/11/2019	14.01
					20.05 *
O'REILLY AUTO PARTS		OTHER OPERATING SUPPLIES	2269-207392	6/10/2019	50.97
OY-LOR INC		OTHER OPERATING SUPPLIES	31338	6/24/2019	17.70
MUNICIPAL EMERGENCY		OTHER OPERATING SUPPLIES	181351843	6/20/2019	1,630.34
VIRGINIA CHRISTIAN		OTHER OPERATING SUPPLIES	9533522	6/19/2019	547.40
					2,246.41 *
WITMER PUBLIC SAFETY		FIRE PROGRAM FUNDS PURCHASES-C	1951269	6/10/2019	22.37
					22.37 *
WITMER PUBLIC SAFETY		FIRE PROGRAM FUNDS PURCHASES-C	1951269	6/10/2019	22.37
					22.37 *
TOTAL					9,674.49
FUND TOTAL					9,674.49

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT 3 - 031700 \*\*F04: SHERIFF'S DEPARTMENT\*\*

6/25/2019 FROM DATE- 6/28/2019  
87375 TO DATE- 6/28/2019  
FUND 9 - 012 \*\*F04\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE	DATE	\$\$\$ PAY \$\$\$
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DEPT 3 - 031700 \*\*F04: SHERIFF'S DEPARTMENT\*\*

DEPT 3 - 031700 \*\*F04: SHERIFF'S DEPARTMENT\*\*  
BENCHMARK COMM BANK 46301 FEDERAL EXPENSES

SPARTAN ARMER	6/20/2019	5,413.85
TOTAL		5,413.85 *
FUND TOTAL		5,413.85



6/25/2019 FROM DATE- 6/20/2019  
 87375 TO DATE- 6/28/2019  
 FUND 9 - 013 \*\*LOCAL LIBRARY\*\*

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE	DATE	\$\$\$ PAY \$\$\$
DEPT 9 - 021000 ** LOCAL LAW LIBRARY CHKS. DEBIT **						

DEPT 9 - 021000 \*\* LOCAL LAW LIBRARY CHKS. DEBIT \*\*

\*\* LOCAL LAW LIBRARY CHKS. DEBIT \*\*  
 MEMOR NAME: 87375 LOCAL LIBRARY CHKS DEBIT

5/14/2019	134.00
JUNE 2019	134.00 *
TOTAL	134.00
FUND TOTAL	134.00

ACCOUNTS PAYABLE LIST  
 CHURTY HF GREENSVILLE  
 DEPT # - 042600 \*SHEP\*

FROM DATE- 6/28/2019  
 TO DATE- 6/28/2019  
 FUND # - 017 \*HARRISBURG HURRY\*

VENOR NAME	CHANGE IN	DESCRIPTION	INVOICE#	INVOICE DATE	\$A PAY \$B
EDMUNDS TRANSPORT, INC.		LEACHATE DISPOSAL	7312	6/09/2019	925.00
EDMUNDS TRANSPORT, INC.		LEACHATE DISPOSAL	7313	6/12/2019	1,825.00
					2,750.00 *
HECKLENBURG ELECTRIC COOP		ELECTRICAL	3870300100 0619	6/18/2019	148.12
					148.12 *
VERIZON WIRELESS		TELECOMMUNICATIONS	9831326213	6/02/2019	56.00
					56.00 *
RISKY JONES, JR.		LITTER CONTROL PRGC:RECYCLING*	2898	6/10/2019	2.80
TERY BURKE		LITTER CONTROL PRGC:RECYCLING*	2907	6/17/2019	8.40
					11.20 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	425419	6/17/2019	21.99
PAWN & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	01-6938	6/14/2019	3.50
					25.49 *
CARTER MACHINERY CO. INC		HEAVY EQUIPMENT SUPPLIES	0594012	6/05/2019	3,164.86
CARTER MACHINERY CO. INC		HEAVY EQUIPMENT SUPPLIES	2151173	6/11/2019	1,249.54
PARKER OIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	14950	6/17/2019	1,088.38
					5,495.73 *
					8,476.59
				TOTAL	
				FUND TOTAL	8,476.59

ACCOUNTS PAYABLE LIST  
COUNTY OF BRENSVILLE

FROM DATE- 6/28/2019  
TO DATE- 6/28/2019  
FUND 5 - 015 WAREHOUSE CORRECTIONS, ACT CREDITORS

DEPT 5 - 03300 COMMUNITY CORRECTIONS: PRETRIAL\*

PERSON NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	SS	PAY	SS
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DEPT 5 - 03300 COMMUNITY CORRECTIONS: PRETRIAL\*

WESTERN WIRELESS		SUPPLIES & OTHER OPERATING EXP	9831326713	6/02/2019	20.01		
INDEPENDENT MESSENGER		SUPPLIES & OTHER OPERATING EXP	MAY 2019	5/31/2019	209.25		
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7880338	6/06/2019	182.97		
REDWOOD TECHNOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	13129520195	5/31/2019	6.88		
GRANITE TELECOMMUNICATION		SUPPLIES & OTHER OPERATING EXP	04031179	6/01/2019	24.19		
					443.30 *		
		TOTAL			443.30		

DEPT 5 - 03340 COMMUNITY CORRECTIONS: PAROLEES\*

WESTERN WIRELESS		SUPPLIES & OTHER OPERATING EXP	9831326713	6/02/2019	20.00		
INDEPENDENT MESSENGER		SUPPLIES & OTHER OPERATING EXP	MAY 2019	5/31/2019	209.25		
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7880338	6/06/2019	182.98		
REDWOOD TECHNOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	13129520195	5/31/2019	6.87		
GRANITE TELECOMMUNICATION		SUPPLIES & OTHER OPERATING EXP	04031179	6/01/2019	24.19		
					443.29 *		
		TOTAL			443.29		

FUND TOTAL

886.59

ACCOUNTS PAYABLE LIST  
CITY OF GREENSBORO  
DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

FROM DATE- 6/28/2019  
TO DATE- 6/28/2019  
FUND 2 - 075 \*\*\*CAPITAL PROJECTS\*\*\*

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	DATE	AMOUNT
TINNERS GROUP		MUNICIPAL CAPITAL PROJECTS** FACILITY IMPROVEMENTAL STUDY/CLE	223767	6/11/2019	39,250.00
					39,250.00 *
					39,250.00
				TOTAL	

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*  
FACILITY IMPROVEMENTAL STUDY/CLE

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*  
FACILITY IMPROVEMENTAL STUDY/CLE

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*  
FACILITY IMPROVEMENTAL STUDY/CLE

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

DEPT 2 - 094100 MUNICIPAL CAPITAL PROJECTS\*\*

Approved: Debra Whitley Title: Finance Manager  
Signed: 6/28/19 Date: 6/28/19

6/25/2019 FROM DATE- 6/26/2019 ACCOUNTS PAYABLE CHECKS  
 TO DATE- 6/28/2019 COUNTY OF GREENSVILLE

FUND NO.	DESCRIPTION	AMOUNT
001	**GENERAL FUND EXPENDITURES**	591,913.66
002	**PUBLIC TRANSPORTATION**	5176.10
010	**GREENSVILLE FIRE DEPT EXPENSES**	59,674.44
012	**STREET**	55,413.85
013	**KALAN LIBRARY**	5134.00
017	**PUBLIC WORKS**	78,474.59
018	**CORRECTIONS, ADJ. GRANT**	5886.59
075	**CAPITAL PROJECTS**	544,268.00
	TOTAL	160,943.23

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 012430 \*FINANCE\*

6/25/2019 FROM DATE- 7/01/2019  
AP375 TO DATE- 7/01/2019  
FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
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DEPT # - 012430 *FINANCE*					
		FY 20 CONTINUED		7/01/2019	500.00 *
					500.00 *
		54-6061327 2019		7/01/2019	308.31
					308.31 *
		TOTAL			808.31

DEPT # - 021100 *CIRCUIT COURT*					
		JULY 2019		7/01/2019	158.33
					158.33
		JULY 2019		7/01/2019	158.33
					158.33
		JULY 2019		7/01/2019	474.99 *
		TOTAL			474.99

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*					
		IT 1ST QTR FY20		7/01/2019	2,036.25
					2,036.25 *
		TOTAL			2,036.25

DEPT # - 031200 *LAW ENFORCEMENT-SHERIFF*					
		1ST QTR FY20		7/01/2019	2,750.00
					2,750.00 *
		2070		7/01/2019	18,620.16
					18,620.16 *
		TOTAL			21,370.16

DEPT # - 032400 *FIRE & RESCUE*					
		FY 20 CONTINUED		7/01/2019	2,850.75
					2,850.75 *
		FY 20 CONTINUED		7/01/2019	5,000.00
					5,000.00 *
		FY 20 CONTINUED		7/01/2019	400.00
					400.00 *
		FY 20 CONTINUED		7/01/2019	5,000.00
					5,000.00 *
		TOTAL			13,250.75

VA DEPARTMENT OF FORESTRY	VIRGINIA FORESTRY DEPT*
JARRATT VOL. FIRE DEPT.	JARRATT VOLUNTEER FIRE DEPT*
RED-FLIGHT PROGRAM	RED-FLIGHT PROGRAM
AMERICAN RED CROSS	AMERICAN RED CROSS

VA DEPARTMENT OF FORESTRY	VIRGINIA FORESTRY DEPT*
JARRATT VOL. FIRE DEPT.	JARRATT VOLUNTEER FIRE DEPT*
RED-FLIGHT PROGRAM	RED-FLIGHT PROGRAM
AMERICAN RED CROSS	AMERICAN RED CROSS

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 03200 \*FIRE & RESCUE\*

FROM DATE- 7/01/2019  
TO DATE- 7/01/2019  
FUND # - 001 \*GENERAL FUND EXPENDITURES\*

INVOICE  
DATE

INVOICE  
DATE

DESCRIPTION  
INVOICE

CHANGE TO  
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VENDOR NAME  
-----

\$\$\$ PAY \$\$\$  
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DEPT # - 05200 \*CHAPTER 10 BOARD\*

\*CHAPTER 10 BOARD\*

DISTRICT 19 COMMUNITY

NAME CONTRIBUTION

FY 20 CONTRIB

14,191.25  
14,191.25 \*  
14,191.25

TOTAL

DEPT # - 05300 \*SPECIAL SERVICES\*

\*SPECIAL SERVICES\*

DISTRICT FISCAL OFFICER  
DISTRICT FISCAL OFFICER

FY 20 CONTRIB  
FY 20 COST SHARE

322,831.00  
25,060.00  
347,891.00 \*  
347,891.00

TOTAL

DEPT # - 060100 \*LOCAL CONTRIBUTIONS\*

\*LOCAL CONTRIBUTIONS\*

SOUTHSIDE VIRGINIA COMM  
SOUTHSIDE VA COMMUNITY COLLEGE

FY 20 CONTRIB

4,474.00  
4,474.00 \*

THE IMPROVEMENT ASSOC.

HEAD START

FY 20 CONTRIB

5,000.00  
5,000.00 \*

SOUTHSIDE VIRGINIA

WORKFORCE DEV CTR-OPERATING CD

FY 20 CONTRIB

80,272.00  
80,272.00 \*

SOUTHSIDE ROM OF VIRGINIA

SOUTHSIDE ROM OF VIRGINIA

FY 20 CONTRIB

2,000.00  
2,000.00 \*

EMERSON/GREENSVILLE

TRUCK DRIVING SCHOOL: LEASE

\*20 YR ON LEASE

4,800.00  
4,800.00 \*

GREENSVILLE CHURCH

GREENSVILLE COUNTY TRAINING CD

FY 20 CONTRIB

3,750.00  
3,750.00 \*  
100,296.00

TOTAL

DEPT # - 071300 \*RECREATIONAL FACILITIES\*

\*RECREATIONAL FACILITIES\*

ESCA

ESCA

FY 20 CONTRIB

12,750.00  
12,750.00 \*

JANET RECREATION ASSOC.

JANET RECREATION ASSOCIATION

FY 20 CONTRIB

1,125.00  
1,125.00 \*

COMMUNITY YOUTH CENTER

CYC

FY 20 CONTRIB

3,424.50  
3,424.50 \*

FAMILY YMCA OF EMERSON/

YMCA

FY 20 CONTRIB

7,500.00  
7,500.00 \*  
24,799.50

TOTAL

DEPT # - 072500 \*HISTORICAL LANDMARKS\*

\*HISTORICAL LANDMARKS\*

HEWES RIVER ARTS

HEWES RIVER ARTS COUNCIL

FY 20 CONTRIB

2,500.00  
2,500.00 \*  
2,500.00

TOTAL

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 072500 HISTORICAL LANDMARKS

FROM DATE- 7/01/2019  
TO DATE- 7/01/2019  
FUND # - 001 \*GENERAL FUND EXPENDITURES\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	\$\$\$ PAY \$\$\$
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DEPT # - 073100 \*LIBRARY ADMINISTRATION\*

\*LIBRARY ADMINISTRATION\*

GREENSBORO REGIONAL LIBRARY	RESIDUAL LIBRARY	FY 20 CONTRIB	7/01/2019	31,513.25
				31,513.25 *
		TOTAL		31,513.25

DEPT # - 081100 \*PLANNING\*

\*PLANNING\*

CRAFTER PLANNING DIST COMM		FY 20 CONTRIB	7/01/2019	9,917.00
				9,917.00 *
		TOTAL		9,917.00

DEPT # - 081300 \*HOUSING\*

\*HOUSING\*

HABITAT FOR HUMANITY		FY 20 CONTRIB	7/01/2019	4,000.00
				4,000.00 *
		TOTAL		4,000.00

DEPT # - 081500 \*ECONOMIC DEVELOPMENT\*

\*ECONOMIC DEVELOPMENT\*

EMERSON/GREENSVILLE	AIRPORT COMMISSION	FY 20 CONTRIB	7/01/2019	15,000.00
				15,000.00 *
EMERSON/GREENSVILLE	CHAMBER OF COMMERCE	FY 20 CONTRIB	7/01/2019	1,100.00
				1,100.00 *
ROANOKE RIVER RAILS-TO	ROANOKE RIVER RAILS TO TRAILS	FY 20 CONTRIB	7/01/2019	2,000.00
				2,000.00 *
VIRGINIA PEARRY FESTIVAL	VIRGINIA PEARRY FESTIVAL	FY 20 CONTRIB	7/01/2019	4,000.00
				4,000.00 *
RAMAC RIFA	RIFA: TIC MATCH(2018-2020)	FY 20 CONTRIB	7/01/2019	166,285.00
				166,285.00 *
RAMAC RIFA	RIFA CONTRIBUTIONS	FY 20 CONTRIB	7/01/2019	64,233.00
				64,233.00 *
		TOTAL		252,618.00

DEPT # - 082600 \*WATER MANAGEMENT\*

\*WATER MANAGEMENT\*

CITY OF FRANKLIN	CHURCH BASIN: RAIN GAUGES	FY20 RAIN GAUGE	7/01/2019	9,767.00
				9,767.00 *
CHURCH BASIN SUCO	SOIL & WATER CONSERVATION	FY 20 CONTRIB	7/01/2019	7,415.00
				7,415.00 *
		TOTAL		16,182.00
		FUND TOTAL		941,788.46



ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 002600 WATER MANAGEMENT

6/25/2019 FROM DATE- 7/01/2019  
AP375 TO DATE- 7/01/2019  
FUND # - 001 WAGENERAL FUND EXPENDITURES#

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	SS PAY \$S

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT 3 - 042600 \*SHEFF

FROM DATE- 7/01/2019  
TO DATE- 7/01/2019  
FUND # - 017 \*MUNICIPAL WORKS

INVOICE	INVOICE	DATE	AMOUNT
NUMBER	DESCRIPTION	DATE	
	DEPT 3 - 042600 *SHEFF		
	FY 20 ADMIN FEE	7/01/2019	12,500.00
	TOTAL		12,500.00
	FUND TOTAL		12,500.00
	TOTAL DUE		854,288.46

VENDOR NAME  
CHARGE TO  
TREASURER OF GREENSVILLE  
\*SHEFF  
ADMINISTRATIVE COSTS

Approved

Signed Audrey

Title Finance Manager

Date 6/25/19

6/25/2019 FUND DATE- 7/01/2019 ACCOUNTS PAYABLE CHECKS  
IN DATE- 7/01/2019 COUNTY OF GREENSVILLE

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	241,798.46
017	**PUBLIC WORKS**	512,588.00
	TOTAL	254,288.46

**E.A.G.L.E.S. Scholarship Program  
(Emporia and Greenville Lead Everyone to Success)  
Administrative Agreement**

**PURPOSE**

Students graduating from Greenville County High School after 2014 qualify to benefit from the E.A.G.L.E.S. Scholarship.

*A. The E.A.G.L.E.S. Scholarship will allow students enrolled in the academic program to attend SVCC free of tuition and fee charges for up to two consecutive semesters, or*

B. The E.A.G.L.E.S. Scholarship will allow students who enroll and complete a Fast Forward Certification Program to earn a certificate at a cost substantially less than the total cost of a program.

**ELIGIBILITY**

Students must have received a High School diploma from Greenville County High School. To be considered for a scholarship, all applicants must complete all paperwork necessary for admissions and assistance. For more information, call 434-949-1051 or see your high school career coach.

The Student must attend SVCC within 12 months following high school graduation.

**FUNDING**

The Emporia City Council and the Greenville County Board of Supervisors have agreed to appropriate \$10,000 each per budget year to fund the program. The localities will each make two payments of \$5,000 to the SVCC foundation by October 1 and February 1 of each fiscal year beginning FY16.

Advertising of the E.A.G.L.E.S. Scholarship to high school seniors for the summer sessions and/or fall session will begin as early as January 1. Therefore, should either locality not appropriate full funding for the program, the locality agrees to notify SVCC and the partnering locality in writing prior to advertising. For example, the graduating class of 2016 will be notified of the scholarship program in January of 2016. Should one of the localities not commit to appropriate the full \$10,000 in the FY17 budget, notification will need to be made by January 1, 2016.

**REPORTING**

SVCC will provide the City and County with semi-annual expenditure and balance reports in October and March of each Fiscal year. The report will list a beginning balance, individual students (names not required, an ID number is sufficient) with expenses, and an ending balance.

## APPLICATION PROCESS

To be considered for a scholarship, all applicants must complete the following application process; **specific forms as required by SVCC may include:**

1. Complete the SVCC Foundation on-line scholarship application.
2. The financial aid form (FAFSA) must be filled with SVCC's Financial Aid Office.
3. All applicants must complete the SVCC admission process and be program placed.

## DISTRIBUTION OF FUNDING

For the academic program funding as well as the Fast Forward Certification Programs, the E.A.G.L.E.S. Scholarship monies will be the last funds used after all state, federal, and private sources are exhausted to complete the Student's financial aid and will vary according to other funding sources that are available.

**With the academic program, the maximum paid by the E.A.G.L.E.S. Scholarship will be determined by the available grant funding pool. SVCC will determine the final amount for each applicant.**

**In the Fast Forward Certification Programs, the E.A.G.L.E.S. Scholarship contribution will be a maximum of \$2,500.**

## APPROVED

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Greenville County

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Date

---

SVEC Chairperson

---

Date

---

City of Emporia

---

Date

## **Greenville Emporia Transit (GET) Advertising Policy,**

Greenville Emporia Transit (GET) believes that advertising on bus vehicles is best performed when guided by a standard set of established criteria. GET intends for this Advertising Policy to articulate those criteria by a viewpoint neutral advertising standard to be consistently applied and objectively enforced. Enactment of this Policy represents GET's declared intent not to allow any of its transit vehicles or property to become a public forum for dissemination, debate, or discussion of public issues.

All advertising is subject to approval by GET and/or its designated representatives. GET prohibits the display of the following types of advertising copy or graphics:

1. False, misleading, or deceptive.
2. Relates to or promotes an illegal activity.
3. Explicit sexual material, obscene material, or material harmful to minors.
4. Alcohol, tobacco related or vaping.
5. Violence and/or anti-social behavior.
6. Language which is obscene, vulgar, profane, or scatological.
7. Appears to promote the use of firearms.
8. Contains images, copy or concepts that actively denigrate public transportation, GET, or any of its divisions or services.
9. Religious or anti-religious messages regardless of viewpoint.
10. Derogatory or defamatory messages, hate speech and/or language whose message targets or bashes individuals or specific groups.
11. All political ads.
12. Adult entertainment, including cinematic and live venues and sexually oriented products or services.
13. Contains images or symbols that depict or represent graffiti.
14. Contains internet address(es) and/or telephone number(s) that direct(s) viewers to materials, images or information that would violate this advertising policy if they were contained in advertising displayed or posted on GET vehicles.
15. Contains content that would violate exclusive sponsorship rights.
16. Payday title loans.

The Program Manager shall review each advertisement submitted for display on GET vehicles to determine whether the advertisement falls within, or may fall within, one or more of the categories set forth above. If the Program Manager determines that an advertisement falls within, or may fall within, one or more of the categories set forth above, then the Program Manager will submit the advertisement, along with the name of the advertiser, size and number of the advertisements, and the dates and locations of display, to the Greenville County Board of Supervisors (BOS) for review of the advertisement by GET.

Upon determination of whether or not the advertisement falls into one of the categories listed in this policy, the BOS will advise the Program Manager of the decision. The BOS reserves the right to reject or remove any advertising when it deems not to be in compliance with these guidelines.

GET reserves the right to market and promote its own image and services.

## GREENSVILLE EMPORIA TRANSIT (GET)

### ADVERTISING RATES

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	3 months	6 months	9 months	12 months
Exterior Side Display				
12 "x 60"	\$600	\$1,100	\$1,600	\$2,300

#### Interior Display

10" x 24" - 5 available spots per bus \$25 per bus per month

If you purchase all five spots, you get a savings of \$25.00 for a total cost of \$100.00

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All advertising proofs will be approved by the Program Manager to ensure each ad is compliant with the Marketing Policy. The Program Manager will notify a vendor if the content of any ad does not comply with the GET Marketing Policy.

To get your advertisement rolling, please contact our Program Manager during regular business hours:

J. Reggie Owens

Phone: (434) 348-4205

Email: rowens@greenvillecountyva.gov



**Greensville Emporia Transit (GET)**  
**1781 Greensville County Circle**  
**Emporia, Virginia 23847**  
 434-348-4205 (o) 434-348-4113 (f)  
 Contact: Reggie Owens, Program Manager

**Advertising Contract**

\_\_\_\_ New      \_\_\_\_ Renewal

Contract Date: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact: \_\_\_\_\_

# Of Displays	Type & Size of Display	# Of Months	Contract Term	Amount Per Month	Total Amount Due
	<input type="checkbox"/> Inside 10 x 24 CorePlast 4 mil				
	<input type="checkbox"/> Outside 12 x 60 Matte Low Tech Removable vinyl 6 mil				

All ads must be submitted in PDF format for verification of content.

Additional Instructions: \_\_\_\_\_

This Advertising Contract includes and is subject to all the terms and conditions contained herein advertising packet. By signing this Advertising Contract, the Advertiser acknowledges that such terms and conditions have been read and that Advertiser agrees to all such terms and conditions.

\_\_\_\_\_  
 Printed Name of Advertiser

X \_\_\_\_\_  
 Signature and Title of Authorized Agent

X \_\_\_\_\_  
 Printed Name and Title of Authorized Agent

\_\_\_\_\_  
 Accepted by Program Manager

## **Advertising Contract**

### **Terms and Conditions**

1. The term of this Advertising Contract is for the period designated on the front page.
2. This Advertising Contract is for space only, not for production of advertising materials.
3. Advertiser agrees that in consideration for the right to advertise on the designated space, Advertiser will pay the rate as agreed upon in the Advertising Contract.
4. Payment is due in full prior to any advertisement placement.
5. GET may also terminate this Advertising Contract if, in the sole and exclusive discretion of GET, the Advertiser fails to comply with any term of this Advertising Contract.
6. All advertising copy and material are subject to GET approval.
7. Furthermore, Advertiser agrees to hold GET and its officers, agents and representatives, harmless from any and all claims, damages or suits resulting or arising from or connected with in any way with such advertisements of material including copyright or trademark violations.
8. This Advertising Contract shall not be assigned or transferred by the Advertiser.